

Date: Thursday, 1/17/2008 3:32:02 PM  
 User: Kim Johnston

## Process Sheet

Customer	CU-DAR001 Dart Helicopters Services			Drawing Name	LATCH ASSEMBLY		
Job Number	36854			Part Number	D2586		
Estimate Number	10303			Drawing Number	D2586 REV D		
P.O. Number	:			Project Number	N/A		
This Issue	1/17/2008	S.O. No.	:	Drawing Revision	D		
Prsht Rev.	NC			Material	:		
First Issue	1/1	Type	PURCHASED PARTS	Due Date	2/10/2008	Qty:	100
Previous Run	35802			Um:	Each		
Written By	:						
Checked & Approved By	1/18						
Comment	Est	E	02.01.31	Added Inspect level 21	NG		

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	PG	PURCHASING
Comment: PURCHASING Issue P/O: 5489 <i>1/18/2008</i> Possible Supplier: Southco, P/N: C2-32-25 Certification Required <i>100</i>		
2.0	C23225	DOOR LATCH
Comment: Qty.: 1.0000 Each(s)/Unit Total : 100.0000 Each(s) DOOR LATCH <i>1/18/2008</i> <i>100</i>		
3.0	PACKAGING 1	PACKAGING RESOURCE #
Comment: PACKAGING RESOURCE #1 1-Receive and inspect for transit damage 2-Attach certification 3-Stock Keys as: C2-32-25 Keys 4-Discard hardware <i>1/18/2008</i> <i>100</i>		
4.0	QC5	INSPECT WORK TO CURRENT STEP
Comment: INSPECT WORK TO CURRENT STEP <i>1/18/2008</i> <i>100</i> <i>coate</i>		
5.0	D30157	Lock Nut
Comment: Qty.: 1.0000 Each(s)/Unit Total : 100.0000 Each(s) Lock Nut Pick: Qty Part Number Description Batch 1 D3015-7 Lock Nut <i>B 36930</i> <i>1/18/2008</i>		

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes  No  DQA:  Date: 08/01/31  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: LATCH ASSEMBLY

Job Number: 36854

Part Number: D2586

Job Number:



Seq. #: Machine Or Operation:

Description :

6.0 SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

1-Drill Hole to 0.191"

2-Counterface as per Dwg D2586

3-Assemble Lock Nut to Hinge. Leave Latch Unlocked.

*2/08/01/28 (100)*

*FF 08-01-28*

*100*

7.0 QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

*2/08/01/28 (100)*

*counts*

8.0 PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: *223*

*8/1/30 SD (000)*

*100*

9.0 QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

*2/08/01/31*

Job Completion



*2/08/01/31*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

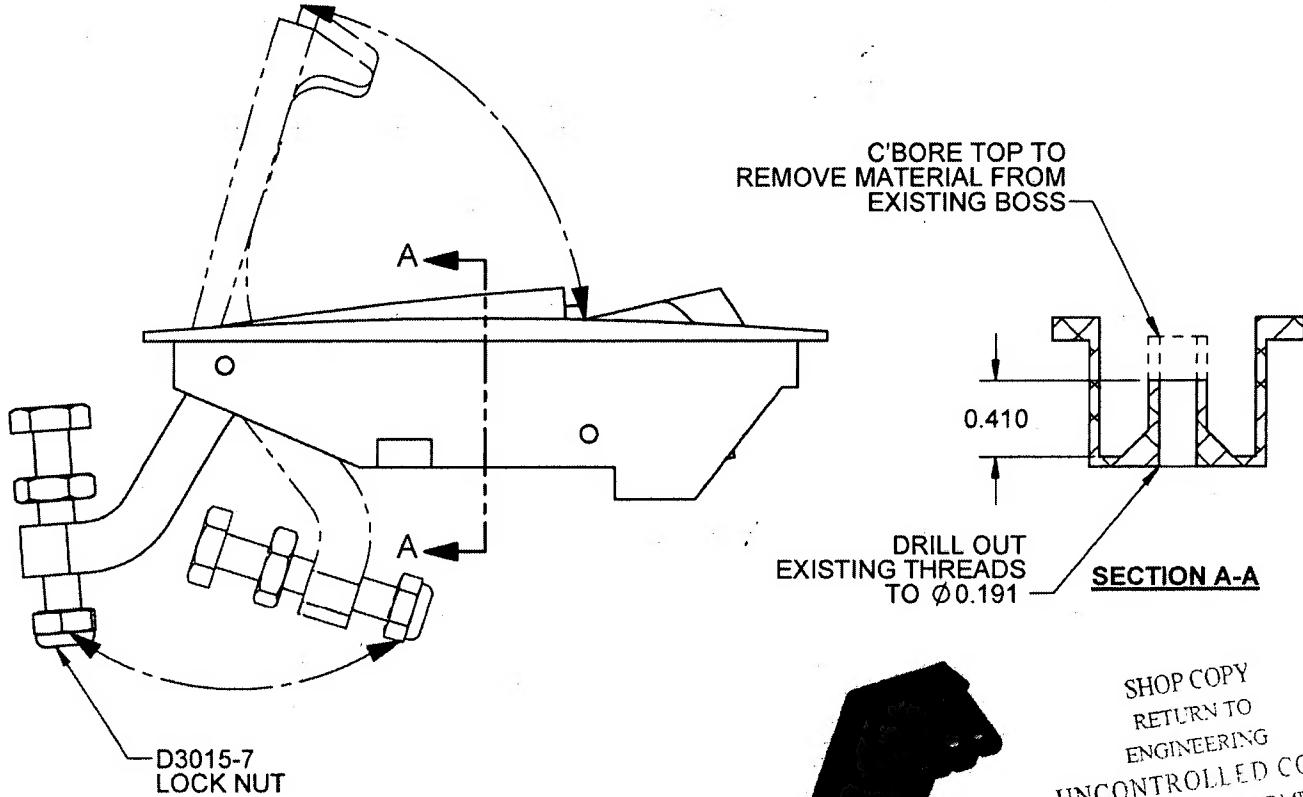
NOTE: Date & initial all entries

**DART**

DESIGN <b>KE</b>	DRAWN BY <b>CB</b>	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA
CHECKED <i>LE</i>	APPROVED <i>CH</i>	DRAWING NO. <b>D2586</b>
DATE <b>06.10.19</b>		REV. D SHEET 1 OF 1 TITLE <b>DOOR LATCH</b> SCALE 1:1

**RELEASED**  
*06.12.22*

REV	DATE	DESCRIPTION
A	96.07.15	NEW ISSUE
B	97.07.23	CHANGED C'BORE DEPTH
C	97.09.03	REVISED C'BORE DEPTH
D	06.10.19	ADD D3015-7 P/N; UPDATE DRAWING

**D2586 DOOR LATCH**

SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. *36854*

**NOTES:**

- 1) MAKE FROM SOUTHCOP P/N: C2-32-25
- 2) TOLERANCES ARE PER DART QSI 018  
UNLESS OTHERWISE NOTED
- 3) ALL DIMENSIONS ARE IN INCHES UNLESS  
OTHERWISE NOTED
- 4) BREAK ALL SHARP EDGES 0.005 TO 0.010 MAX

**T.C.H. Sales Inc.**

 40 Emblem Crt  
 Toronto, Ontario M1S 1B1  
 Phone: 416-299-0089  
 Fax: 416-299-3255

**PACKING SLIP**

VENDOR #	
DUNS #	242445328
TAX #	R105150197

CUSTOMER NUMBER DU CLIENT	STORE NUMBER NUMERO MARCHE	DEPARTMENT DIVISION	CUSTOMER PO COMMANDE DU CLIENT	ORDER COMMANDE	PACK NUMBER BON DE LIVRAISON	BOL NUMBER BOL NUMBER	PICK # NUMERO PICK	A/R TERMS A/R TERMES	PAGE PAGE
22428			5489	78704	92379		104746	NET 30 (limit)	1
S V DART AEROSPACE LTD O E N 1270 ABERDEEN STREET L N D HAWKESBURY ON K6A 1 7 D U T O A									
S E DART AEROSPACE LTD H X 1270 ABERDEEN STREET I P HAWKESBURY ON K6A 1K7 P R CAN T O E R A TEL: 613-632-5200									
SHIP TERM CODE DE TRANSIT      SHIP VIA TRANSITAIRE ACER NÚMERO DE TRACER      PACK DATE DATE DE PACK      CANCEL DATE DATE DE CANCEL      PCS PCS      WEIGHT POIDS      MEMO MESSAGES DIVERS									
PPDC		Purolator Grnd		167 338 2594	01/23/08	12/31/09	3	51	RR/FAX S/S
PRODUCT CODE CODE DU PRODUIT		DESCRIPTION DESCRIPTION		ORDERED COMMANDEE		SHIPPED EXPIDIÉE	BACK ORDERED NON EXPIDIÉE		
555-C23225		BLK LEV LATCH RAISEL TRIG W/LK		100		100	0		
						100	0		

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All shipments FOB Scarborough, Ontario.  
 All returns are subject to a 15% handling charge and must be authorized.  
 All claims and discrepancies must be reported within 7 days.  
 We have the right to charge collection and attorney's fees of 25% and interest of 2% per month (or 24% per annum) on all over due accounts.

**Conditions De Vente:**

Tous les retours de marchandises sont soumis à des frais de manutention de 15% et à l'autorisation. Veuillez signaler toutes les anomalies ou irrégularités dans les sept jours. Nous avons le droit d'imposer dans frais de recouvrement et de procédure de 25%, ainsi qu'un intérêt de 2% par mois (ou 24% par an) sur tous les comptes en souffrance. Les biens faisant l'objet de la présente facture demeurent la propriété du vendeur jusqu'à parfait paiement.

T.C.H. Sales Inc.  
40 Emblem Court  
Toronto, Ontario M1S 1B1

Trans Continental Hardware  
1370 William St. S Suite 4  
Buffalo, New York 4206

Trans Continental Hardware  
10552 King William Drive  
Dallas, TX 75220

1-800-465-6281  
www.tchweb.com



## CERTIFICATE OF COMPLIANCE

Date: Jan 23/08

Customer Name DART AERO space LTD

Customer P.O. No.: 5489 TCH Order No.: 78704

Invoice No.: 5915 Date shipped: Jan 23/08

TCH Part No.: 555-C23225

Item Description:

BL - Lever LATCH RAISED TRIG w/LK

This is to certify that the items identified herein have been produced in accordance with applicable instructions and/or specifications, drawings, approved samples and/or other descriptions set forth in the Purchase Order.

Signature:

*John*

Title:

*Shipper*